

Registered Number 07391170

AHC CONSULTING SERVICES LIMITED

Abbreviated Accounts

31 March 2012

AHC CONSULTING SERVICES LIMITED

Registered Number 07391170

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	376	502
		<u>376</u>	<u>502</u>
Current assets			
Debtors	3	246	500
Cash at bank and in hand		21,294	24,133
Total current assets		<u>21,540</u>	<u>24,633</u>
Creditors: amounts falling due within one year	4	(20,299)	(7,406)
Net current assets (liabilities)		1,241	17,227
Total assets less current liabilities		<u>1,617</u>	<u>17,729</u>
Total net assets (liabilities)		<u>1,617</u>	<u>17,729</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		1,517	17,629
Shareholders funds		<u>1,617</u>	<u>17,729</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2012

And signed on their behalf by:

Alan CLARK, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant And Machinery 25% reducing balance

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
At 01 April 2011	619	619
Additions	0	0
Disposals	0	0
At 31 March 2012	- <u>619</u>	- <u>619</u>
Depreciation		
At 01 April 2011	117	117
Charge for year	126	126
On disposals	0	0
At 31 March 2012	- <u>243</u>	- <u>243</u>
Net Book Value		
At 31 March 2012	376	376
At 31 March 2011	- <u>502</u>	- <u>502</u>

3 **Debtors**

	2012	2011
	£	£
Trade debtors		500

	Prepayments and accrued income	246	
		<u>246</u>	<u>500</u>
4	Creditors: amounts falling due within one year		
		2012	2011
		£	£
	Taxation and Social Security		4,553
	Other creditors	<u>20,299</u>	<u>2,853</u>
		20,299	7,406
5	Share capital		
		2012	2011
		£	£
	Authorised share capital:		
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100